

NETJETS®

NetJets Inc. is a Berkshire Hathaway company.

Invoice

NetJets Large Aircraft, Inc.
P.O. Box 361243, Columbus, OH 43236
614-239-2989

REDACTED

Invoice No. [REDACTED]
Invoice Date 11/06/2006
Tail No. [REDACTED]
Aircraft Type BOEING 737-700 / BBJ (B-737-700)
Contract No. [REDACTED]
Share Size 6.250%
Account No. [REDACTED]

Flight Activity (See Attached) From 10/01/2006 To 10/31/2006

Summary of Charges

| Description | Hours | Passengers | Rate | Total |
|------------------------------|-------|------------|--------|------------|
| Regular Hourly Charge | 2.6 | | | [REDACTED] |
| Fuel Variable Charge | 2.6 | | | [REDACTED] |
| Domestic Segment Fee | | 22 | | |
| Federal Excise Tax Charge | | | 7.50 % | [REDACTED] |
| Total Invoice Amount: | | | | [REDACTED] |

| Summary of Hours | | | | | | | | | | | | | |
|---------------------------|--------------|----------|--------------------|--------------|----------------|-------------|-------------|------------------|--------------------|------------------|--------------------|--------------------------|---------------------|
| Contract Summary | | | | | | | | Current Activity | | | | Add'l Information | |
| Contract Term | Annual Avail | Allotted | Borrow'd Last Year | Carried Over | Total Allotted | Add'l Hours | Total Avail | Prev Hours Used | Current Hours Used | Total Hours Used | Remain Hours Avail | Borrow'd From Next Yr | Excess Hours Billed |
| Contract | | 577.7 | | | | | | 40.3 | 2.6 | 42.9 | 534.8 | | 0.0 |
| Year 1 4/30/06-4/29/07 | 544.4 | 544.4 | 0.0 | 0.0 | 276.9 | 0.0 | 276.9 | 40.3 | 2.6 | 42.9 | 234.0 | 0.0 | 0.0 |
| Year 2 4/30/07-4/29/08 | 577.7 | 33.3 | 0.0 | 0.0 | 276.9 | 0.0 | 276.9 | 0.0 | | 0.0 | 276.9 | 0.0 | 0.0 |
| | | | | | | | | | | | | Trends 6.0 Months | |
| | | | | | | | | | | | | Hours | Avg Hours / Month |
| | | | | | | | | | | | | Allotted | 11.10 |
| | | | | | | | | | | | | Actual Usage | 7.10 |
| | | | | | | | | | | | | Share Size Owned | 6.25 % |
| | | | | | | | | | | | | Actual Usage Trend | 10.65 % |

Terms: Due within 10 days of receipt. Any balance unpaid 30 days after the due date shall accrue applicable interest per contract, plus collection fees.

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Government
Exhibit

Contract: [REDACTED]

Flight Activity From 10/01/2006 To 10/31/2006

Invoice: [REDACTED]
Tail No.: [REDACTED]

| Resv. No. | Request Date | Request Leg No. | From | To | Aircraft Request | Aircraft Actual | Aircraft Type | Aircraft Type | Inter- Change | Billed | Adjust | No. | Pax | Lead Passenger | Fit. Rule |
|-------------------------------|-----------------|--------------------|------|------------------|---------------------|--------------------|------------------|------------------|------------------|------------------------|--------|-----|------------|----------------|--------------|
| [REDACTED] | 10/18 | [REDACTED] | SMO | SANTA MONICA, CA | SMF | SACRAMENTO, CA | GIV-SP | GIV-SP | [REDACTED] | 367 1.4 0.53 -0.7 0.7 | | 5 | [REDACTED] | [REDACTED] | Part 135 |
| [REDACTED] | 10/18 | [REDACTED] | SJC | SAN JOSE, CA | SMO | SANTA MONICA, CA | GIV-SP | GIV-SP | [REDACTED] | 302 1.3 0.53 -0.6 0.7 | | 5 | [REDACTED] | [REDACTED] | Part 91K |
| [REDACTED] | 10/26 | [REDACTED] | FAT | FRESNO, CA | SMF | SACRAMENTO, CA | GIV-SP | GIV-SP | [REDACTED] | 167 0.9* 0.53 -0.5 0.5 | | 7 | [REDACTED] | [REDACTED] | Part 135 |
| [REDACTED] | 10/31 | [REDACTED] | SMF | SACRAMENTO, CA | SMO | SANTA MONICA, CA | GIV-SP | GIV-SP | [REDACTED] | 367 1.3 0.53 -0.6 0.7 | | 5 | [REDACTED] | [REDACTED] | Part 91K |
| <hr/> | | | | | | | | | | | | | | | |
| Total Billed Hours 2.6 | | | | | | | | | | | | | | | |
| Total Ferry Hours 0.0 | | | | | | | | | | | | | | | |
| Total Hours 2.6 | | | | | | | | | | | | | | | |

Fuel Variable

Avg. Commercial Fuel Price
Less: Contract Average

[REDACTED] Per Hour

[REDACTED]

Legend

R = Rural Airport
* = Minimum Flight Segment (1.0 hours)
N = Not Applicable
Y = Applicable
P = Partial